



GIGGLING
PLATYPUS CO.
BUSINESS DESIGN

INVOICE

Invoice No : 01234

Invoice To:

Francois Mercer

Total Due :

\$ 1,580

+123-456-7890

www.reallygreatsite.com

123 Anywhere St., Any City, ST 12345

Invoice Date : May 30, 2024

Description	Qty	Price	Total
Web Design	2	\$120	\$240
Logo Design	4	\$100	\$400
Flyer Design	2	\$120	\$240
Facebook Banner	3	\$130	\$390
Business Card	2	\$120	\$240

Sub-total : \$1,510

Tax : \$10

Payment Method :

Bank Name : Francisco Andrade
Account Number : 0123 4567 8901

Total : \$1,500

Term and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

BARTHOLOMEW

Administrator